CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHELE BRANIGAN 608 Carmenere Drive	2. Office Sought (Include title of office as well Future Election Parish of Jefferson	OFFICE USE ONLY Report Number: 4189 Date Filed: 2/18/2003	
Kenner, LA 70065	Talish of ocherson	Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 3/18/2002	through <u>12/31/2002</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed at	fter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DAVID R SHERMAN One Galleria Blvd. Suite 1100 Metairie, LA 70001-7534		
9. Name of Person Preparing Report DONNA	LANGEVIN		
Daytime Telephone 504/352-7209			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the left.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 18th day of February	, <u>2003</u>		
Rose Pietri Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504/455-5385 Daytime Telephone		
David R. Sherman	504/830-4110		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

ROSE PIETRI 4917 Tartan Drive Metairie, LA 70003

Name and Address of Principal Campaign Committee

BRANIGAN CAMPAIGN COMMITTEE INC. MICHELE One Galleria Blvd. Suite 1100 Metairie, LA 70001-7534

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 10,344.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,344.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,331.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,331.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 16,344.23
16. Less total disbursements this period (Line 13 above)	\$ 6,331.63
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,012.60

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 6,000.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABITA SPRINGS WATER COMPANY INC. 101 Airline Hwy. Metairie, LA 70001	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANSARDI MAXWELL & POWER 1940 I-10 Service Road Ste.125 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/04/2002	\$250.00	\$250.00
BFM CORPORATION LAND SURVEYORS 534 Williams Blvd. Kenner, LA 70062	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAN OR GERRY BURNSED d/b/a P & G Rentals 18-3rd St. Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$250.00	\$250.00
CTL INC. 2021 Lakeshore Dr. Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/04/2002	\$250.00	\$250.00
GREG CANTRELL INC. 4134 Florida Ave. Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor		a. Date(s) b. Amount(s)	
	a. Date(3)	b. Amount(3)	
CLANCY DEVELOPMENTS 1024 Chartres St. New Orleans, LA 70116	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. & D. CREATIONS INC. 3319 Williams Blvd. Kenner, LA 70065	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMARTINI D'AQUILA & VOLK 3329 Florida Ave. Kenner, LA 70065	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Ste 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$500.00	\$500.00
FAVROT & SHANE COMPANIES INC. 2925 N Service Rd. W Metairie, LA 70002	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST COMMUNICATIONS COMPANY 819 Veterans Blvd. Kenner, LA 70062	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election
	a. Date(3)	b. Amount(3)	
MARIE KRANTZ 76 Chateau Latour Kenner, LA 70065	09/27/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C LAMBERT CONSULTANTS LLC 521 North Causeway Approach Mandeville, LA 70448	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MWH Montgomery Watson Harza P.O. Box 7009 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$250.00	\$250.00
MEYER ENGINEERS LTD. P. O. Box 763 Metairie, LA 70004	09/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I. WILLIAM SIZELER 3039 Octavia Street New Orleans, LA 70125	09/27/2002	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAKE DEVELOPMENT COMPANY INC. 400 Gause Blvd. Ste. B Slidell, LA 70458-2251 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAWRENCE W STOULIG JR. 1302 Joe Yenni Kenner, LA 70065	09/27/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.C. & SUZANNE TONTI 30 Verde Kenner, LA 70065	09/27/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT 2410 Paces Ferry Road Ste. 400 Atlanta, GA 30339	06/10/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALAMO RENT-A-CAR 225 E. Airline Hwy Kenner, LA 70062	10/07/2002	refund on car rental	\$16.89
BRANIGAN CAMPAIGN COMMITTEE INC. MICHELE One Galleria Blvd. Suite 1100	03/18/2002	surplus carried over from Councilman campaign	\$10,327.34
5. Total OTHER RECEIPTS during this reporting period	d		\$ 10,344.23

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AAA 1331 Carroll Street Kenner, LA 70062	05/21/2002	donation - national champs jackets	\$ 50.00	
AAU TOURNAMENT 3700 wailea Alanui Maui, HI 96753-8332	10/08/2002	outrigger	\$ 69.76	
AAU P. O. Box 1000 Buena Vista, FL 32830-1000	10/03/2002	dues	\$ 125.00	
AFL CIO 837 N. Carrollton New Orleans, LA 70119	08/13/2002	donation	\$ 100.00	
ALAMO RENT-A-CAR 225 E. Airline Hwy Kenner, LA 70062	10/01/2002	car rental	\$ 135.12	
BARNES & NOBLE 3721 Veterans Metairie, LA 70002	12/12/2002	gift	\$ 40.18	
BRAVO 3413 Veterans Metairie, LA 70002	12/20/2002	Christmas gifts	\$ 200.00	
CELCA P.O. Box 640506 Kenner, LA 70064	05/20/2002	dues	\$ 20.00	
3. SUBTOTAL (optional)			\$740.06	
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMPUSA 8885 Veterans Blvd. Metairie, LA 70003	12/16/2002	printer	\$ 402.36
CHATEAU CAFE 3501 Chateau Kenner, LA 70065	04/23/2002	lunch meeting	\$ 15.99
CECO CHATEAU ESTATES CIVIC ORGANIZATION P. O. Box 640633 Kenner, LA 70064	08/13/2002	dues	\$ 25.00
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Drive Kenner, LA 70065	05/21/2002	secretary's lunch	\$ 70.00
CHRIST THE KING 1001 W. Esplanade Kenner, LA 70065	05/21/2002	donation	\$ 22.00
CRIMESTOPPERS P.O. box 55249 Metairie, LA 70005-5249	05/02/2002	donation golf tournament	\$ 150.00
DILLARDS 1401 W. Esplanade Kenner, LA 70065	07/15/2002	wedding gift	\$ 29.91
DOMINOES 1309 Veterans Kenner, LA 70062	04/20/2002	clean-up day foods	\$ 57.20
3. SUBTOTAL (optional)			\$772.46
TOTAL (optional - complete only on last page of this schedule))		·

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
EAST JEFFERSON YOUNG REPUBLICANS	09/12/2002	dues	\$ 105.00
ESPLANADE MALL 1401 W. Esplanade Kenner, LA 70065	05/28/2002	graduation gifts	\$ 301.00
FELLINI'S 900 N. Carrollton New Orleans, LA 70119	08/05/2002	lunch with constituents	\$ 36.35
GOVERNMENTAL ADVISORY GROUP INC. 527 W. Esplanade Ave. Ste 313 Kenner, LA 70065	03/25/2002	Reimbursement of contribution overage	\$ 500.00
HOSLI PRINTING 3118 Williams Blvd. Kenner, LA 70065	12/16/2002	Christmas Cards	\$ 538.31
JEFFERSON CHAMBER 2121 Airline Drive Ste. 104 Metairie, LA 70	10/24/2002	dues	\$ 125.00
KCPAAA 500 Veterans Blvd. Kenner, LA 70062	12/20/2002	dues	\$ 20.00
KENNER LAKEFRONT GARDEN CLUB Kenner, LA 70065	08/13/2002	dues	\$ 30.00
3. SUBTOTAL (optional)			\$1,655.66
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	03/25/2002	postage	\$ 98.70
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	05/06/2002	postage	\$ 170.00
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	12/16/2002	mailout	\$ 494.70
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	12/16/2002	bulk rate postage	\$ 150.00
KIWANIS NORTH KENNER P.O. Box 640012 Kenner, LA 70064	08/13/2002	donation golf tournament	\$ 100.00
LOGAN FARMS 3770 Veterans Memorial, LA 70002	06/24/2002	inauguration party	\$ 74.08
MACY'S EAST 1401 W. Esplanade Kenner, LA 70065	04/11/2002	gift for constituent	\$ 40.00
MACY'S EAST 1401 W. Esplanade Kenner, LA 70065	04/17/2002	wedding gift	\$ 52.50
3. SUBTOTAL (optional)			\$1,179.98
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TERRY MCCARTHY 1801 Williams Blvd. Kenner, LA 70062	12/19/2002	gift for Mayor Congemi	\$ 75.00
METRO WOMEN'S CLUB 5313 Craig Kenner, LA 70065	09/04/2002	lunch with constituents	\$ 19.00
MID CITY P.O. Box 24873 New Orleans, LA 70184-4873	11/01/2002	donation to event	\$ 100.00
MIGNON FAGET 3301 Veterans Blvd. Metairie, LA 70002	09/03/2002	wedding gifts	\$ 78.30
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	08/13/2002	supplies	\$ 27.29
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	08/14/2002	supplies	\$ 61.08
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	11/22/2002	supplies	\$ 21.75
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	04/10/2002	supplies	\$ 31.55
3. SUBTOTAL (optional)			\$413.97
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)		
REPRESENTATIVE PARTY OF JEFFERSON PARISH 609 W. William David Pkwy. Metairie, LA 70005	05/06/2002	donation	\$ 25.00
(RWCK) REPUBLICAN WOMEN'S CLUB OF KENNER Kenner, LA 70062	05/22/2002	donation	\$ 20.00
SAKE CAFE 817 W. Esplanade Kenner, LA 70065	08/26/2002	lunch with constituents	\$ 51.07
SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9215	03/27/2002	annual report	\$ 5.00
SEMOLINA 3501 Chateau Blvd. Kenner, LA 70065	04/29/2002	lunch meeting	\$ 24.26
BOY SCOUTS SOUTHEAST LOUISIANA COUNCIL P.O. Box 1146 Metairie, LA 70004	07/01/2002	donation	\$ 1,000.00
ST. ELIZABETH ANN SEATON 4919 St. Elizabeth Drive Kenner, LA 70065	05/02/2002	donation golf tournament	\$ 100.00
ST. ELIZABETH ANN SEATON 4919 St. Elizabeth Drive Kenner, LA 70065	08/13/2002	ad	\$ 75.00
3. SUBTOTAL (optional)		•	\$1,300.33
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
TUJAGUE'S 823 Decator Street New Orleans, LA 70116	05/30/2002	lunch with constituents	\$ 56.56
WALMART 300 W. Esplanade Kenner, LA 70065	10/15/2002	supplies	\$ 38.00
WALMART 300 W. Esplanade Kenner, LA 70065	11/25/2002	supplies	\$ 121.11
WALDEN BOOKS 1401 W. Esplanade Kenner, LA 70065	04/15/2002	sec. gifts	\$ 53.50
3. SUBTOTAL (optional)			\$269.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,331.63